

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Ankeny Traffic Signal System Timings Update
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 959.3959.4210 **Finance Project Code:** 959.4210/965.4210
Vendor Project or Invoice #: 806.965.3965.4210 **PO #** 2010-ICAAP-01
Original Contract Date: April 18, 2010 **Vendor #** 990
STP-A-0187(623)-86-77

Date of Council Meeting 6/7/2010 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: 04/19/10 through: 05/20/10

Contract Summary

Original Contract Amount:	\$	88,338.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	88,338.00	✓
Total completed and stored to date:	\$	21,364.19	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	21,364.19	
Less previous applications for payment:	\$	-	
SUBTOTAL	\$	21,364.19	
OTHER CHARGES (Please attach an itemized list)	\$	-	
959 - 4,272.84			
965 - 17,091.35			
CURRENT PAYMENT DUE	\$	21,364.19	✓
Balance to finish, including retainage:	\$	66,973.81	✓

Contract Time Remaining (If applicable) -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer/Consultant Approval: Snyder & Associates, Inc.

Firm Name

Signature

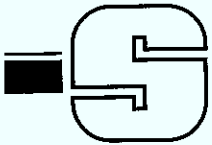
Date

City of Ankeny Staff Approval

Signature

Date

Submit to: _____
Email: _____ **Phone:** _____ **Fax:** _____



ENGINEERS & PLANNERS

SNYDER & ASSOCIATESANKENY, IA
(515) 964-2020ATLANTIC, IA
(712) 243-6505CEDAR RAPIDS, IA
(319) 362-9394COUNCIL BLUFFS, IA
(712) 322-3202MARYVILLE, MO
(660) 582-8888ST. JOSEPH, MO
(816) 364-5222**INVOICE FOR PROFESSIONAL SERVICES
SUMMARY**

Paul Moritz
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751


Invoice Date: 5/25/2010

Invoice No: 1
Billing Period: 4/19/2010 to 5/20/2010
S&A Project No: 110.0296.01

Client Project #: STP-A-0187(623)--86-77
Contract #: 2010-ICAAP-01
County: Polk
Ankeny Traffic Signal System Timings Update

	Contract Estimate	Cumulative to Date	Previous Invoices	Current Period
Labor Dollars	\$30,262.00	\$7,310.53	\$0.00	\$7,310.53
Overhead 152.83%	\$46,249.00	\$11,172.68	\$0.00	\$11,172.68
Overhead Adjustments		\$0.00	\$0.00	\$0.00
Direct Expenses	\$350.00	\$126.50	\$0.00	\$126.50
Subconsultants (including authorized contingency)	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal	\$76,861.00	\$18,609.71	\$0.00	\$18,609.71
Fixed Fee	\$11,477.00	\$2,754.48	\$0.00	\$2,754.48
Authorized Contingency	\$0.00			
Total Authorized Amount	\$88,338.00			
Total Billed to Date	\$21,364.19	\$21,364.19	\$0.00	\$21,364.19
Remaining Authorized Balance	\$66,973.81			
Unauthorized Contingency Snyder & Associates	\$3,843.00			

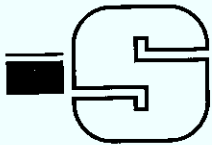
SNYDER & ASSOCIATES, INC.


Anthony J. Boes

REMIT TO:

SNYDER & ASSOCIATES ENGINEERS & PLANNERS, INC.
2727 SW Snyder Blvd. - PO Box 1159, Ankeny, IA 50023
email: ar@snyder-associates.com

Federal E.I.N. 42-1379015



ENGINEERS & PLANNERS

SNYDER & ASSOCIATES

ANKENY, IA | ATLANTIC, IA | CEDAR RAPIDS, IA | COUNCIL BLUFFS, IA | MARYVILLE, MO | ST. JOSEPH, MO
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INVOICE FOR PROFESSIONAL SERVICES

Paul Moritz
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751

May 25, 2010
Invoice No: 110.0296.01 - 1

Project 110.0296.01 Ankeny Traffic Signal System Timings Update

Professional Services from April 19, 2010 to May 20, 2010

Basic Services

Direct Labor	Hours	Rate	Amount
Principal Engineer			
0372	64.50	52.2400	3,369.48
Engineer IV			
0634	2.50	30.1900	75.48
Engineer III			
0675	3.00	28.1500	84.45
0713	14.00	27.0200	378.28
Engineer II			
0688	94.00	25.0000	2,350.00
Technician V			
0462	44.50	21.0300	935.84
Technician II			
0757	9.00	13.0000	117.00
	231.50		7,310.53

Overhead

Overhead	152.83% of 7,310.53	11,172.68	
Total Overhead		11,172.68	11,172.68

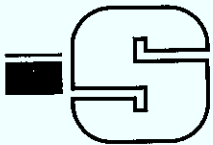
Other Expenses

Fleet Mileage	233.0 mi. @ 0.50	116.50	
Fleet Mileage	20.0 mi. @ 0.50	10.00	
Total Other Expenses		126.50	126.50

Lump Sum Fees

Phase	Fixed Fee	% Compl	Earned	Previous Billing	Current Fee Billing
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REMIT TO: SNYDER & ASSOCIATES ENGINEERS & PLANNERS
2727 SW SNYDER BLVD. - PO BOX 1159 - ANKENY, IA 50023
email: ar@snyder-associates.com Federal E.I.N. 42-1379015



ENGINEERS & PLANNERS

SNYDER & ASSOCIATES

ANKENY, IA | **ATLANTIC, IA** | **CEDAR RAPIDS, IA** | **COUNCIL BLUFFS, IA** | **MARYVILLE, MO** | **ST. JOSEPH, MO**
(515) 964-2020 | (712) 243-6505 | (319) 362-9394 | (712) 322-3202 | (660) 582-8888 | (816) 364-5222

Project	110.0296.01	Ankeny Traffic Signal System Timings Update				Invoice 1
Fixed Fee		11,477.00	24.00	2,754.48	0.00	2,754.48
Total Fee		11,477.00		2,754.48	0.00	2,754.48
Total Fee						2,754.48

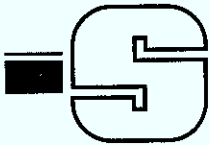
	Total	Prior	Current
Billings to Date	21,364.19	0.00	21,364.19

Amount Due this Invoice **\$21,364.19**

	Total	Prior	Current
Billings to Date	21,364.19	0.00	21,364.19

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May 26, 2010

Mr. Paul Moritz, P.E.
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751

RE: PROGRESS REPORT NO. 1
ANKENY TRAFFIC SIGNAL SYSTEM TIMINGS UPDATE
IOWA DOT PROJECT NO. STP-A-0187(623)- -86-77
S&A PROJECT NO. 110.0296

Dear Paul:

This is the first progress report for the above referenced project. This report covers work performed through May 20, 2010. Project activities during this period included project administration and coordination, data collection and review, field review, traffic counting, travel time studies and *Synchro* base timing model development. Most of the data to be provided by the City has been received. We are proceeding with review of existing basic timing parameters and development of the *Synchro* base model.

Please feel free to contact me with any questions.

Sincerely,

SNYDER & ASSOCIATES, INC.

Mark A. Land, P.E.

MAL:ajb

Encl.